CITY OF EL PASO, TEXAS REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purc

Purchasing Department

AGENDA DATE:

December 7, 2004

CONTACT PERSON/PHONE:

Byron E. Johnson, C.P.M.- Director of Purchasing, 541-4308

DISTRICT(S) AFFECTED: 3

SUBJECT:

This item is to approve the award of Solicitation 2004-232, titled "Proprietary Parts, Graco" for the Department of Aviation in the amount of \$60,000.00. The Contract shall be for Twenty-Four (24) Months.

BACKGROUND / DISCUSSION:

The bid was to provide Graco Proprietary Parts to be used for Repair and Replacement Parts for the Airport's Field Maintenance Team's painting equipment and gear. The painting equipment and gear is used in maintenance tasks as needed and to maintain the Airport's well-known aesthetic and appealing condition. This equipment is required to keep the Airport in a safe operating condition.

PRIOR COUNCIL ACTION:

None.

AMOUNT AND SOURCE OF FUNDING:

The funding to be used for the purchase is Airport Operating Funds. Funding is available in 62620003 – 503121.

BOARD / COMMISSION ACTION:

N/A

| LEGAL: (if required) | FINANCE: (if required) |
|----------------------|---|
| DEPARTMENT HEAD: | APRIL HO |
| | (Example: if RCA is initiated by Purchasing, client department should sign also) Information copy to appropriate Deputy City Manager |
| APPROVED FOR AGE | NDA: |
| | · · · · · · |

DATE: November 29, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M

Director of Purchasing x 4313

THRU: Aurora Wells

Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **DECEMBER 7, 2004**.

Item should read as follows:

| Solicitation No. 2004-232 | Proprietary Parts, Graco |
|---------------------------|--------------------------|
| Award to: | Kwal Paint, Inc. |
| | Denver, CO |
| Item (s): | All |
| Amount: | \$60,000.00 |
| | |

| Department: | Department of Aviation |
|------------------|-------------------------|
| Funds available: | 62620003-503121 |
| Funding source: | Airport Operating Funds |
| Total award: | \$60,000.00 |
| District (s): | 3 |

The Department of Aviation and the Purchasing Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a twenty-four (24) month requirements-type Contract for a "Proprietary Parts, Graco".

Vendor offers the City the option of extending the term of the contract for Twelve (12) additional months utilizing the same pricing structure, if the option is exercised within One (1) Year from the date of award of the contract. Vendor offers a 2% discount if paid within 10 days.

The Contract will officially begin at 12:01 A.M., December 15, 2004.

| <u>Contact person: Enrique Acosta Jr., Procurement Analyst at 541-4267.</u> |
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| |
| *************************************** |
| AGENDA FOR: DECEMBER 7, 2004 |
| *************************************** |

PROJECT FORM

| DDO IFOT. | Description D. J. G. | | November 24, 2004 | | |
|--|---|---------------------------------|--|---------------|--|
| PROJECT: BID NO: BUDGET NO: FUNDING SOURCE: REPRESENTATIVE DIS | Proprietary Parts, 0 2004-232 62620003 – 50312 Airport Operating F STRICT(S): 3 | DEPARTMEN ⁻ 1 | Γ: Department of Aviati | on | |
| RECOMMENDATION: | | VENDOR : ITEM(S): AMOUNT: | Kwal Paint, Inc. Denver, CO All \$60,000.00 | ****** | |
| The Department of Avia the lowest responsive of | | | | | |
| This is a twenty-four (24 |) month requiremer | nts-type Contrac | ct for a "Proprietary Pa | arts, Graco". | |
| Vendor offers the City the option of extending the term of the contract for Twelve (12) additional months utilizing the same pricing structure, if the option is exercised within One (1) Year from the date of award of the contract. Vendor offers a 2% discount if paid within 10 days. | | | | | |
| The Contract will official | ly begin at 12:01 A.f | и., December 1 | 5, 2004. | | |
| BIDS SOLICITED- BIDS RECEIVED- "NO BID" RECEIVED- | 13 05 01 | | | | |
| CURRENT TAXED PAIL OUT-OF-TOWN | DX | | | | |
| | TOTAL I | RECOMMENDE | ED AWARD: | \$60,000.00 | |
| ************************************** | REJECTED | ******* | ****************** | ****** | |
| ************ | ************************************** | _ MUNICIPAI | - ULERN | ****** | |
| APPROVED: Byron E. Johnson, C.P.I | <u>√.</u> | COUN(MEETI | CIL: NG DATE-December | 7, 2004 | |
| Director of Rurchasing | (m) | | | | |

| BID TITLE: PROPRIETAR | RY PARTS, GRACO | BID # 2004-232 | | | | | | |
|--|--|---|--|---|--|--|--|--|
| BID DATE: AUGUST 11, | 2004 | | | DEPARTMENT: | AVIATION | | | |
| | | DUNN-EDWARDS/ WELLBORN PAINTS ALBUQUERQUE, NM | KWAL PAINT INC. DENVER, CO | PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX | SHERWIN-WILLIAMS EL PASO, TX | | | |
| | | | PRICE ADJUST | IMENT FACTOR | | | | |
| ITEM | DESCRIPTION | NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP | | | |
| ITEM PROPR | IETARY PARTS, GRACO | NET | NET | NET X - 0% DISCOUNT +% MARKUP | NET X - 12% DISCOUNT +% MARKUP | | | |
| | ip proposed from the List [OR Catalog] | | | | | | | |
| LIST NUMBER:_ | | CED 12-29, 2003 | GRACO 8204 MARCH 25, 2004 | 2004 CONTRACTOR PRICE BOOK DECEMBER 29, 2003 | PRICE BOOK 2004 12/29/03 | | | |
| FROM PRICE LIST FOR MA WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] | ARKETING LEVEL: | | | X | | | | |

APPROVED BY: T. At

| BID TIT | LE: PROPRIETARY PARTS, GRACO | | | BID # 2004-232 | | | |
|---------|----------------------------------|---|-------------------------------|---|---------------------------------|--|--|
| BID DAT | TE: AUGUST 11, 2004 | | | DEPARTMENT | AVIATION | | |
| | | DUNN-EDWARDS/ WELLBORN PAINTS ALBUQUERQUE, NM | KWAL PAINT INC. DENVER, CO | PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX | SHERWIN-WILLIAMS EL PASO, TX | | |
| ITEM | MANUFACTURER'S PRICE LIST IDENTI | FICATION: | | | | | |
| | | | | | GRACO CONTRACTOR EQUIPMENT | | |
| ı. | MANUFACTURER: | GRACO | GRACO | GRACO | PRICE BOOK-U. S. AND CANADA | | |
| | PRICE LIST FORM NUMBER | U.S. AND CANADIAN | | | | | |
| | | CONTRACTOR EQUIPMENT (CED) | KWAL | | 2004 | | |
| | AND/OR DATE | December 29, 2007 | 03-25-2004 | DECEMBER 29, 2003 | | | |
| 2. | MANUFACTURER: | | | | | | |
| | PRICE LIST FORM NUMBER | | | | | | |
| | AND/OR DATE | | | | | | |
| 3. | MANUFACTURER: | | | | | | |
| | PRICE LIST FORM NUMBER | | | | | | |
| | AND/OR DATE | | | | | | |
| 4. | MANUFACTURER: | | | | | | |
| | PRICE LIST FORM NUMBER | | | | | | |
| | AND/OR DATE | | | | | | |

APPROVED BY: L. At DATE: 8-16-04

| BID TITLE: PROPRIETARY PARTS, GRACO BID DATE: AUGUST 11, 2004 | | | | | BID # 2004-232 DEPARTMENT: AVIATION | | | | |
|---|----------|--|-------|------|---|------|---------------------------------|------|--|
| | WELLBORN | UNN-EDWARDS/ KWAL PAINT INC. ELLBORN PAINTS DENVER, CO BUQUERQUE, NM | | | PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX | | SHERWIN-WILLIAMS EL PASO, TX | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OP TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF | | | | | | | | | |
| EXTENDING THE TERM OF THE CONTRACT FOR: | | | | | | | | | |
| TWELVE ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN: | X | | X | | X | | X | | |
| TWENTY-FOUR ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN: | X | | | | | | X | | |
| A. YEAR FROM DATE OF AWARD OF THE CONTRACT. | YES X | NO . | YES X | NO | YES X | по | YES X | NO | |
| B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. | YES X | NO | YES | NO X | YES | NO X | YES X | по 🗌 | |
| C. NO OPTION OFFERED. | | | | | | | | | |

APPROVED BY: L. L.

| BID TITLE: PROPRIETARY PARTS, GRACO BID # 2004-232 | | | | | | |
|--|---|------------------------------------|---|---------------------------------|--|--|
| BID DATE: AUGUST 11, 2004 | | | DEPARTMENT: AVIATION | | | |
| | DUNN-EDWARDS/ WELLBORN PAINTS ALBUQUERQUE, NM | KWAL PAINT INC. DENVER, CO | PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX | SHERWIN-WILLIAMS EL PASO, TX | | |
| PAYMENT TERMS: | 2% - 10 DAYS | 2% - 10 DAYS | NET - 30 DAYS | 2% - 10 DAYS | | |
| BIDDER'S PROMISED DELIVERY: on or before CO! 'UTIVE DAYS after the date of receipt, by the | TWO (2) CONSECUTIVE DAYS | TWO (2) CONSECUTIVE DAYS | 2 CONSECUTIVE DAYS | 2 CONSECUTIVE DAYS | | |
| contractor, of a written notice of award, or CONSECUTIVE HOURS after receipt of a verbal order. | FORTY-EIGHT (48) CONSECUTIVE HOURS | FORTY-EIGHT (48) CONSECUTIVE HOURS | 48 CONSECUTIVE HOURS | 48 CONSECUTIVE HOURS | | |
| IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIV A DELIVERY DATE LATER THAN THE CITY'S REQUIRED | , | | | | | |

APPROVED BY: F. A

| BID TITLE: PROPRIETARY PARTS, GRACO | BID # 2004-232 | | | | | |
|--|--|--|--|--|--|--|
| BID DATE: AUGUST 11, 2004 | | | DEPARTMENT: | AVIATION | | |
| | TEXAS PAINT & WALLPAPER DALLAS, TX | | | | | |
| | | PRICE ADJUST | MENT FACTOR | | | |
| ITEM DESCRIPTION | NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP | | |
| ITEM PROPRIETARY PARTS, GRACO | NET | NET | NET | NET | | |
| Discount/Mark-up proposed from the <u>GRACO</u> Price List [OR Catalog] | 4 - 2 - | | | | | |
| LIST NUMBER: | 314020 REV AG 11/03 | | | | | |
| FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] | | | | | | |

APPROVED BY: E. H

| ID TITL | E: PROPRIETARY PARTS, GRACO | | 40 800 | BID # 2004-233 | 2 |
|---------|--|---------------------------------------|--------|----------------|----------|
| ID DAT | E: AUGUST 11, 2004 | | | DEPARTMENT: | AVIATION |
| | | TEXAS PAINT & WALLPAPER DALLAS, TX | | | |
| ITEM | MANUFACTURER'S PRICE LIST IDENTIFICATION | N: | | | |
| 1. | MANUFACTURER: | | | | |
| | PRICE LIST FORM NUMBER | | | | |
| | AND/OR DATE | | | | |
| 2. | MANUFACTURER: | | | | |
| | PRICE LIST FORM NUMBER | | | | |
| | AND/OR DATE | | | | |
| 3. | MANUFACTURER: | | | | |
| | PRICE LIST FORM NUMBER AND/OR DATE | | | | |
| 4. | MANUFACTURER: | | | , | |
| | PRICE LIST FORM NUMBER AND/OR DATE | | | | |

APPROVED BY: \mathcal{E} .

DATE: 8-16-04

| BID TITLE: PROPRIETARY PARTS, GRACO | | | | | | BID # 2004-232 | | | |
|--|------------------------------|----|-----|----|-----|----------------|----------|----|--|
| BID DATE: AUGUST 11, 2004 | | | | | | DEPARTMENT: | AVIATION | | |
| | TEXAS PAINT & W DALLAS, T | 1 | | | | | | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIV THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. | | | | | | | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: | | | | | | | | | |
| TWELVE ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN: | | | | | | | | | |
| TWENTY-FOUR ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN: | | | | | | | | | |
| A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT. | YES | NO | YES | NO | YES | NO | YES | NO | |
| B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. | YES | NO | YES | NO | YES | ио 🗌 | YES | NO | |
| C. NO OPTION OFFERED. | X | | | | | | | | |

APPROVED BY: K- A+

| BID TITLE: PROPRIETARY PARTS, GRACO | | | BID # 2004-23 | 2 |
|--|------------------------------------|---------------|---------------|-----------|
| BID DATE: AUGUST 11, 2004 | | | DEPARTMENT: | AVIATION |
| | TEXAS PAINT & WALLPAPER DALLAS, TX | | | |
| PAYMENT TERMS: | % - 30 DAYS | | | |
| BIDDER'S PROMISED DELIVERY: on or before CONSECUTIVE DAYS after the date of receipt, by the | 7 CONSECUTIVE DAYS | | | |
| con r, of a written notice of award, orCONSECUTIVE HOURS after receipt of a verbal order. | | | | |
| IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF OFFER. | | | | |
| BIDS SOLICITED: 13 | BIDS RECEIVED: 5 | BIDS LOCAL: 4 | | NO BID: 1 |

APPROVED BY: Z. St.

TRAFCO INDUSTRIES (HUB) 414 WEST MAIN STREET EAGLE LAKE TX 77434

THE SHERWIN-WILLIAMS COMPANY 5425 NORTH MESA EL PASO TX 79912

TEXAS PAINT & WALLPAPER CO 4410 ROSS AVENUE DALLAS TEXAS 75204

STRIPING TECHNOLOGY (HUB) BOX 4279 TYLER TX 75712

ROADRUNNER TRAFFIC SUPPLY (HUB) PO BOX 122837 FORT WORTH TX 76121-2837

PATHMARK TRAFFIC PRODUCTS OF TEXAS PO BOX 1066 SAN MARCOS TX 78667

KWAL-HOWELL'S/HANLEY PAINT 1324 TEXAS AVENUE EL PASO TX 79901 FRANKLIN PAINT COMPANY 259 COTTAGE STREET FRANKLIN MA 02038

DUNN EDWARDS CORP 7930 NORTH MESA SUITE A-5 EL PASO TX 79932

ACM HIGHWAY PRODUCTS (HUB) PO BOX 1732 ROUND ROCK TX 78680-1732 ATTN: DAVID SENFT PMB DPTO. 388 HC01 BOX 29030 CAGUAS, PUERTO RICO 00725 ATTN: PAUL LARAMORE SHERWIN-WILLIAMS CO. 1015 EASTSIDE ROAD EL PASO, TX 79915

MILE-X EQUIPMENT, INC. 801 NORTH 2ND STREET COLDWATER, OH 45828

BID INFORMATION SERVICE (ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER PO BOX 5600 ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE 2829 MONTANA AVE, B-100 EL PASO, TX 79903

EL PASO TIMES NEWSPAPER CLASSIFIED/LEGAL SECTION PO BOX 20 EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER 4791 N. MESA EL PASO, TX 79902

SAM'S CLUB 7970 NORTH MESA EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION PO BOX 3612 EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY 2626 NORTHEAST #103 EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901